

## CREDENTIALS

Catherine is a CPA with an MBA and a CISA (Certified Information System Auditor) certificate. Her experience in the nonprofit industry spans two decades.

From her experience in implementing Sarbanes Oxley, Catherine brings knowledge of:

- The critical operations of nonprofit organizations.
- The value of good board governance.
- The importance of efficient and effective internal controls.
- The navigation of complying with the complex accounting rules and regulations.

Catherine serves on the following boards:

- Omaha Academy of Ballet.
- Civic Ballet of Chicago.
- St. John Greek Orthodox Church Audit Board.
- Nebraska Society of CPAs.
- Association of Government Accountants.

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Accounting Consultant  
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Accounting  
Consultant  
for  
Non-Profit  
Organizations



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# A QUESTION OF QUALITY

It's a constant question for non-profit organizations: Do we spend the money to get the quality we want, or do we sacrifice quality so there's more funding for programming?

With CDM CPA Accounting Consultant, your non-profit won't have to make that choice. Having a timeshare CFO enables you to hire a senior-level manager without the cost or time commitment of a full-time staff member.

## TIMESHARE CFO

- Expertise and knowledge of non-profit business practices are there from Day One. We know the complexity of non-profit accounting, and the level of leadership and governance that non-profits need to compete.
- We lead, train and develop your staff to achieve "business world" results while working under conditions unique to non-profit groups.
- You pay for our services when you want them – and when you need them.

## SPECIAL PROJECTS ASSISTANCE

Working harder with fewer resources can leave non-profit organizations and their staffs with little extra time or funding for special projects. We can help. Our training and knowledge include:

- Accounting system implementation.
- Accounting department creation and setup.
- Foundation application for 501c(3) status.
- IRS Form 990 Return.
- Non-profit Financial Statement reporting.
- Board governance.
- Internal control design and testing.
- Sarbanes Oxley requirements for non-profits.
- Budget development.
- Process redesign.
- Policy and procedure documentation.
- Staff accounting training.
- COBIT Foundation (IT controls).
- Audit work paper preparation.
- Representing management with the auditors.

## RESUME



**CATHERINE  
DEMES MAYDEU  
CPA, MBA, MISA**

**Director**  
Lutheran Family Services

**Vice President of Finance**  
Creighton Preparatory High School

**Director of Finance**  
KPMG, LLP

*Assurance Specialist (in government and non-profit entities, including large non-profit hospitals and foundations)*

**Serving Non-profits:**  
Past Chair of the Nebraska Elementary & Secondary Finance Authority  
Past Chair of the NSCPA Non-profit Committee